

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Telephones – Payment of pending Telephone Bills used by the Officers in General Administration (Elections) Department – Expenditure of **Rs.2,343/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 2214

Dated:10-08-2015.

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad
Telecommunications, Hyderabad Bills dated 25.07.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.2,343/- (Rupees Two thousand three hundred and forty three only)** to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of pending Telephone charges of The following Nos.

Sl.No.	Account No.	Telephone Number	Amount
1.	9000049573	23455303	319.62
2.	9000645301	23450526	432.16
3.	9000048790	23454438	1,590.73
4.	9000530156	23567296	Nil
	TOTAL		2,342.51

2. The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 – Electoral Rolls, - S.H.(01) Head quarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges”** and shall be met from out of the funds released in B.E. 2015-16.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO **CASH MAIN BSNL, Hyderabad, Account No.004301601000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code – 500017007)** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER